

Quantity Purchase Agreement With The State Of Indiana

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| Qty Purchase Agreement QPA Number | Page |
| 000000000000000000009663 | 1 of 1 |
| Requisition Nbr.: | From RFQ ID ASA4-4-39 |
| Effective Date: | 07/02/2004 |
| Expiration Date: | 07/01/2005 |
| Agency Number: | |
| Facility: | |
| Vendor Federal ID: | 911728161 |
| Vendor Telephone Nbr: | 253/566-8282-- |
| Name Of Contact Pers: | GREGORY SUTTICH |
| FAX Number: | 253/566-8262-- |

Vendor: MEDICAL TRAINING CONSULTANTS I
Remit to: 9100 BRIDGEPORT WAY, SW
LAKEWOOD WA 98499

Name and Address of Vendor: MEDICAL TRAINING CONSULTANTS I
Cntct: GREGORY SUTTICH
9100 BRIDGEPORT WAY, SW
LAKEWOOD WA 98499

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement. The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. **Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.**

| Line Number | Quantity | UNIT | Article and Description | Unit Price |
|-------------|----------|------|-------------------------|------------|
|-------------|----------|------|-------------------------|------------|

This is an award of a Quantity Purchase Agreement for DEFIBRILLATOR TRAINING MANNEQUIN & MEDTRONIC LIFEPAK 500 ACCESSORIES.

QPA can be mutually renewed yearly for three additional years.

The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Quantities are estimates and could be more or less.

Vendor must be able to allow mutiple deliveries on one QPA Release.

The awarded vendor must maintain, at a minimum, the following information and be capable of supplying a report within one week of a request by the State:

1. Quantity and type of products, including any options, purchased by any State agency and/or political subdivision, separated by each.
2. Total dollar value of purchases made, separated by State agency and/or political subdivision.

| | | | | |
|---|------------------|--------------------|---|----------|
| 1 | 99,999,999.00 EA | 000000000100007953 | Mannequin, Training, CPR/Defibrillator, Adult, Complete | 51.0000 |
| 2 | 9,999,999.00 EA | 000000000100007954 | Mannequin, Training, CPR/Defibrillator, Child, Complete | 51.0000 |
| 3 | 9,999,999.00 PR | 000000000100007955 | Pads, Replacement, Adult, Pair, for Medtronic Lifepak 500 | 27.0000 |
| 4 | 9,999,999.00 PR | 000000000100007956 | Pads, Replacement, Pediatric, Pair, for Medtronic Lifepak 500 | 103.0000 |
| 5 | 9,999,999.00 EA | 000000000100007957 | Battery, Lithium, Manganese, Replacement, Medtronic Lifepak 500 | 196.0000 |

The following UN/CEFACT Unit of Measure
Common Codes are used in this document:
EA Each
PR Pair

| | | | | |
|---------------------------------|---|--|--|-------------|
| Signature of Purchasing Officer | Typed Name | | Signature Of Approval Office Of the State Attorney General | |
| | Date Signed | | Typed Name | Date Signed |
| Authorized Signature | Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053 | | | |